

SECRET

SAPC - 2094
Copy 5 of 6

26 February 1958

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED]
15 - 17 November 1957

--Travel Claim for Period (s)

25X1A

1. It is requested that subject employee's 144.1 account be credited in the amount of \$ 50.00 to liquidate the balance of this advance account and that (a check, 144.1 in the amount of \$ 12.77 be drawn in favor of Room 520, 1717 H Street, N. W., for delivery to the payee. The check should be sent to Room 520, 1717 H Street, N. W., for delivery to the payee.

25X1A

For Credit to Advance Account - \$50.00 (2353-58)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 62.77. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PS/DOI/PROJECT 2353-58	8-1004-30-013	2353	82.2	\$62.77

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1A

Distribution:

- 0 & 1 - Addressee
- 3 - Voucher
- 4 - Pers file (JAP)
- 5 - [REDACTED] OS-100
- 6 - Chrono

[REDACTED]
Authorized Certifying Officer
26 February 1958

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